

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Purchase of refreshments and Stationery and other miscellaneous items for use in Housing Department – Recoupment permanent advance – Expenditure - Sanctioned.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 203

Dated:11.07.2012

Read :

G.O.Rt.No.148, Finance & Planning (FW.Admin 1 TFR) Department,
Dated: 21-10-2000.

O R D E R:

Sanction is hereby accorded for an expenditure incurred not exceeding of Rs.2997 /- (Rupees Two Thousand Nine Hundred and Ninety Seven Only) towards purchase of refreshments, Stationery items etc., in Housing Department., A.P. Secretariat during the month of June, 2012. for recoupment to permanent advance.

2. The expenditure shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other office Expenses”.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARA RAO,
JOINT SECRETARY TO GOVERNMENT

To
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP.Claims) Department.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
HOUSING (OP.A2) DEPARTMENT
ANNEXURE to G.O. Rt.No. 203 , Housing (OP.A2) Deptt. Dated:11-07-2012.

Sl.No	Date	Description	Amount In Rs.
1	31.05.2012	The amount has been incurred towards the cost of Nestle Every Day Milk Powder, and Britannia Nutrie Choice Biscuits 92 gms,(10) Nos purchased from Dmart, Avenue Supermats Limited, Champapet Hyderabad at the time of meetings held in the chambers of Prl.Secy.	666.00
2	04.06.2012	The amount has been incurred towards the cost Coco Coke Bottles (2) nos purchased from S.L.V.T.Bakery, Vaidehi Nagar Road, Hyd	120.00
3	31.05.2012	The amount has been incurred towards the cost Coco Coke Bottles (2) nos Lassi, purchased from Prime Bakers, Opposite Secretariat, Hydad, Hyd at the time of meetings in the chambers of Prl.Secy	198.00
4	01.06.2012	The amount has been incurred towards the cost of Tata Tetley Tea Bags,(2) nos and Tetley Green Ginger Mint Tea bags Purchased at the time of meetings held in the chambers of Prl Secy. from Trinethra Super Market, Vanasthalipuram, Hyd	249.00
5	04.06.2012	The amount has been incurred towards the cost of Sugar 1 Kg, Dettol Skin care Hand wash liquid, and Good Home Scrub 2 nos Purchased at the time of meetings held in the chambers of Prl Secy. from Trinethra Super Market, Vanasthalipuram, Hyd	121.00
6	06.06.2012	The amount has been incurred towards the cost of Butter milk and Lassi at Vijaya Dairy Parlour, Secretariat, Hyd Purchased at the time of meetings held in the chambers of Prl.Secy.	138.00
7	08.06.2012	The amount has been incurred towards the cost of Butter milk and Lassi at Vijaya Dairy Parlour, Secretariat, Hyd Purchased at the time of meetings held in the chambers of Prl.Secy.	46.00
8	15.06.2012,	The amount has been incurred towards the cost Britannia Nutri Choice Biscuits 92 gms (4) nos and Britannia Nutri Choice Biscuits 250 gms (1) nos purchased at the time of meetings held in the chambers of Prl.Secy. Dmart, Avenue Supermats Limited, Champapet Hyderabad	112.00
9	20.06.2012	The amount has been incurred towards purchase of Bond Books and Green pens from Sri Laxmi Stationery, Vanasthalipuram,Hyd	140.00
1	21.06.2012	The amount has been incurred towards the cost of Tetley Green Ginger Mint Lemon Tea bags purchased at the time of meetings held in the chambers of Prl.Secy from Trinethra Super Marke Lts,Ashok Chambers,Hyd	120=00
1	25.06.2012	The amount has been incurred towards the cost of Butter milk at Vijaya Dairy Parlour, Secretariat, Hyd Purchased at the time of meetings held in the chambers of Prl.Secy.	54=00
1	26/06/2012	The amount has been incurred towards the cost of Britannia Nutrie Choice Hy fiber Biscuits 92 gms (5) nos purchased at the time of meetings held in the chambers of Prl.Secy purchased from Vijaya Dairy Parlour, Secretaraiat,Hyd	90=00
1	26.06.2012	The amount has been incurred towards the cost of Tetley 100 nos tea bags purchased at the time of meetings held in the chambers of Prl.Secy purchased from Trinethra Super Retail limited vanasthalipuram, Hyd	103=00
1	25.06.2012	The amount has been incurred towards the cost of Nestle Every Day Milk Powder, purchased at the time of meetings held in the chambers of Prl.Secy Peshi from from Dmart, Avenue Supermats Limited, Champapet Hyderabad	165=00
1	28.06.2012	The amount has been incurred towards purchase of pens refills, and DVD for use in the department from Sri laxmi stationery , vanasthalipuram, Hyd	125.00
1	28.06.2012	The amount has been incurred towards the cost of Butter milk and Lassi at Vijaya Dairy Parlour, Secretariat, Hyd Purchased at the time of meetings held in the chambers of Prl.Secy.	50.00
1	29.06.2012	The amount has been incurred towards the Tube lights 10 nos @ 50/- each from the Sri Mahalaxmi Electricals & Hardware, Khairatabad, Hyd for the use in the department	500.00
		Total	2997.00

(Rupees Two Thousand Nine Hundred and Ninety Seven Only)

N.NAGESWARA RAO
JOINT SECRETARY TO GOVERNMENT

